2015 SCHEDULE AND FEE POLICY

This schedule does not apply to Full Fee Paying International Students

LIABILITY FOR SCHOOL FEES
All signatories to the original enrolment acceptance are jointly and severally liable for the payment of fees and disbursements unless the School is advised in writing of a change in circumstances and forms are re-signed and accepted by the School.

DUE DATE & PAYMENT OPTIONS
Term fees are due in the first week of each term. Late payments will incur a $50 charge. Accepted methods of payment are cheque, EFT, cash, credit card, money order and bank transfer.

BANK DETAILS: BSB 062544, A/C 1001 8262
Ref: your account name please

The other payment option is the direct debit plan. Please contact the office to arrange before fees are due so as to avoid the late payment penalty.

* DIRECT DEBIT PLAN (22 payments)
The Direct debit plan for 2015 will resume on 5 Feb 2015 for those families who have previously chosen this method. If you would like to join the plan please contact our accounts staff by the first day of School. The office will be open the week before School resumes in January. Phone 4362 3400 Email: accounts@ccrss.nsw.edu.au

Bounced payments need to be paid prior to the next payment date (and may incur a $10 administration fee). If the catch up payment is not made the balance of the term fees are immediately due and the $50 late payment penalty will be incurred. Participation in the plan will be cancelled.

** MAINTENANCE LEVY
Attendance at School working bees will credit against this levy on a minimum of 4 hours work at $110 per term. (this doesn't include work by students)

NEW ENROLMENTS
Application fees are payable when the application is lodged. Acceptance fees are payable to confirm acceptance of the School's offer of enrolment.

DEPARTURE
If a child leaves during a term the fees for the rest of that term are not refundable. Notice of 4 weeks is required.

OTHER
Where fee accounts are not up to date children are not eligible to attend camps. Payments for excursions, music lessons etc must be in advance to ensure child's participation. This includes bus fares. From time to time payment may be requested for equipment, musical equipment, etc that the children will keep after leaving school.

ANNUAL FEE REVIEW
Fees and policies are reviewed and set annually by the School. Fees are published in the school's newsletter, The Argo and on the school's website in December of each year. The School reserves the right to make changes to policies regarding fees and conditions at any time. Alterations will apply from the date of the notice.